

*Vol 111a*

Bank of America **Business Advantage**  
Cash Rewards

CITY OF OZARK  
September 17, 2017 - October 16, 2017

Company Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 982238  
EL PASO, TX 79998-2238

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**TTY Hearing Impaired:**  
1.888.500.6267, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$7,985.87  
Minimum Payment Due ..... **\$7,985.87**  
Payment Due Date ..... 11/12/17

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$19.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$2,808.45  
Payments and Other Credits ..... -\$3,023.44  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$8,200.86  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$7,985.87  
  
Credit Limit ..... \$10,000  
Credit Available ..... \$2,014.13  
Statement Closing Date ..... 10/16/17  
Days in Billing Cycle ..... 30

Check # 7473  
Date 10-24-2017 TR

**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
BRAMLETT, DEVIN							
10,000		3,798.81	0.00	0.00	0.00	3,798.81	0.00
EVELD, KEVIN							
10,000		2,737.30	0.00	0.00	0.00	2,737.30	0.00

0302344 0798587 0798587 4 [REDACTED]



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



CITY OF OZARK  
2910 W COMMERCIAL ST  
OZARK, AR 72949-350110

\*\*\*0010497

Account Number: [REDACTED]  
September 17, 2017 - October 16, 2017

New Balance Total ..... \$7,985.87  
Minimum Payment Due ..... **\$7,985.87**  
Payment Due Date ..... 11/12/17

Enter payment amount

\$

*2,737.30*

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:  
**BUSINESS CARD,**  
or make your payment online at  
www.bankofamerica.com

5499900 1 1 [REDACTED]

**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
<b>EVELD, SONYA D</b>	10,000	642.01	0.00	0.00	0.00	642.01	0.00
<b>SAMTLEY, JOSEPH</b>	10,000	448.58	0.00	0.00	0.00	448.58	0.00
<b>ZOLLIECOFFER, CECIL</b>	10,000	574.16	0.00	0.00	0.00	574.16	0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
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**CITY OF OZARK**  
Account Number: 8645

10/02	09/30	<b>Payments and Other Credits</b> PAYMENT - THANK YOU <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	2741530000000575691890	- 3,023.44 <b>-\$3,023.44</b>
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**BRAMLETT, DEVIN**  
Account Number: 9493

<b>Purchases and Other Charges</b>				
09/22	09/20	THE HOME DEPOT #1404 FORT SMITH AR	24610437264010191115605	116.27
09/27	09/26	FEDEX 246447699 800-4633339 TN	24164077269741146563338	13.50
10/02	09/29	EMBASSY SUITES HOT SPRIN HOT SPRINGS AR Arr: 09/25/17	24435657272036006225954	494.64
10/04	10/03	DALI DECALS DALIDECALS.COFL	24013397276000579439086	311.04
10/06	10/05	OZARK PAWN OZARK AR	24327437278803301166775	581.68
10/12	10/11	PROPPER INTERNATIONAL E C636-6851054 MO	24717057284272848292344	939.75
10/13	10/12	PAYPAL *CREATIVE 402-935-7733 CA	24492157285894160028416	276.95
10/13	10/12	PAYPAL *NEWCHARMS 402-935-7733 CA	24492157285894160667759	316.00
10/16	10/13	MERRELL.COM 800-288-3124 MI	24431057286026422487925	209.98
10/16	10/13	CUSTOM CENTER GROUP LLC 800-2540146 FL	24275397288011638752657	539.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$3,798.81</b>

**EVELD, KEVIN**  
Account Number: 5896

<b>Purchases and Other Charges</b>				
09/18	09/16	Amazon.com AMZN.COM/BILLWA	24692167259100440155998	17.60
09/21	09/20	BLAUER MANUFACTURING 800-225-6715 MA	24431057263200180525005	123.99
09/25	09/22	CHIEF SUPPLY CRM 704-717-2002 NC	24493987266207284500891	37.49
09/25	09/23	ANDERSONS OZARK AR	24299107267004826334255	50.89
09/26	09/26	ACT ARKANSASSTATEPARKS DALLAS TX	24692167269100208420368	295.04
09/26	09/26	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167269100217892763	75.90
09/27	09/27	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167270100784255102	283.80
09/27	09/27	APL*APPLE ONLINE STORE 800-676-2775 CA	24692167270100784463904	856.90
10/03	10/02	PILOT Benton AR	24628017276000024273933	36.82
10/04	10/03	IN *A.P.E.S.,INC 501-3320266 AR	24692167276100608262882	440.00
10/04	10/03	WAL-MART #0127 MALVERN AR	24226387277400005797151	16.32
10/09	10/05	HOLIDAY INN EXPRESS MALVERN AR Arr: 10/02/17	24431067279708506782622	329.70
10/09	10/07	APL* ITUNES.COM/BILL 866-712-7753 CA	24692167280100208144567	0.99
10/12	10/11	OnStar 888-4ONSTAR MI	24692167284100836861216	36.90
10/13	10/12	CHIEF SUPPLY CRM 7047172002 NC	24493987286207284900766	134.96
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,737.30</b>

**EVELD, SONYA D**  
Account Number: 9273

<b>Purchases and Other Charges</b>				
09/18	09/14	CHANCELLOR HOTEL FAYETTEVILLE AR Arr: 09/10/17	24632697258300507033100	450.48
10/02	10/01	GOOGLE *SVCSAPPS_cityo cc@google.comCA	24692167274100489215068	10.00
10/05	10/03	FILOFAX 800-444-8043 TX	24054497277017037411512	77.03
10/09	10/05	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR Arr: 10/05/17	24431057279036035107017	95.51
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692167287100163284377	8.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$642.01</b>

**SAMTLEY, JOSEPH**  
Account Number: 2811

*Changes by Under Recorder*

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
09/20	09/19	PHILLIPS 66 - JAM MART 5 OZARK AR	24015177262003796640239	15.00
09/27	09/26	DARRAGH COMPANY FORT SMITH AR	24765017270200000000016	254.62
09/27	09/26	HARBOR FREIGHT TOOLS 195 FORT SMITH AR	24231687270091023152629	168.97
10/10	10/10	GOOGLE *ReportAll 855-836-3987 CA	24692167283100215158219	9.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$448.58</b>

ZOLLIECOFFER, CECIL  
Account Number: 5226

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
10/11	10/09	OFFICE DEPOT #357 FT SMITH AR	24445747283100165835500	75.16
10/13	10/12	PAYPAL *SCALES LLC 402-935-7733 NJ	24492157285894168014715	499.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$574.16</b>

## Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	22.24% V	\$0.00	\$0.00
CASH	25.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

## Important Messages

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

During the month of October, Bank of America will be celebrating Women's Small Business Month. Visit the Small Business Community online at [bankofamerica.com/sbc](http://bankofamerica.com/sbc) to view our 2017 Women Business Owner Spotlight, read articles from small business experts and join the discussions.

## Reward Summary

Beginning Balance	1,530.60	Monthly Bonus	5.10
Earned	74.45	Transferred In	.00
Redeemed	.00	Transferred Out	.00
Adjustments	.00	<b>Ending Balance</b>	<b>1,610.16</b>

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

*City Credit Card*  
*T-shops*

WELCOME  
BL000101  
DERSONS  
19 HWY 23 SOUTH AR  
AR  
BL000101  
SA  
VOICE# 009388  
TE 09/23/17 09:29  
MP # 02  
ODUCT: UNLD 19.731  
LLONS: \$ 2.579  
ICE/G: \$ 50.89  
EL SALE  
TH# 04917G  
\*\*\*CHARGE\*\*\*\*  
THANK YOU  
HAVE A NICE DAY

POLICE BUILDING



MAINT  
DLB/BA  
More saving.  
More doing.

5101 PHOENIX AVENUE FT. SMITH, AR 72941  
STORE MANAGER DON FINLEY (479)640-5000

1404 00057 08832 09/20/17 11:17 AM  
ELF CHECK OUT

418562010193 16G SPKR WIR -A\* 19.97  
DE 100' 16GA SPEAKER WIRE  
43286860966 24-4PR5 1000 -A\* 85.97  
24/4 CATSE RISER GRAY 1000 FT

SUBTOTAL 105.94  
SALES TAX 10.33  
TOTAL \$116.27

XXXXXXXXXXXX4912

US\$ 116.27 ✓  
TA

AUTH CODE 09651640571236  
CHRG Read  
AID AXXXXXXXXX01010  
16R 9080008020  
1AD 06010AD0606400  
1SI 5800  
ARC 00

YASA CREDIT

P.O. #/JOB NAME: 2



1404 57 08832 09/20/2017 2806

RETURN POLICY DEFINITIONS

POLICY ID: DAYS: POLICY EXPIRES IN

A 1 90 12/19/2017  
THE HOME DEPOT RESERVES THE RIGHT  
TO LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM  
CONVENIENT, EASY AND MUST BE  
READY IN LESS THAN 2 HOURS

\*\*\*\*\*

0.00  
0.00  
0.00  
0.00  
311.04  
116.27  
002  
427.31

City of Ozark



FedEx Billing Online

Tracking ID Details

[Back](#)

Tracking ID Summary

[Hide Hide](#)

Billing Information

Tracking ID no. 770320070006  
 Invoice no. 2-484-47000  
 Account no. 0010-1114-0  
 Bill date 09/22/2017  
 Total billed \$13.50  
 Tracking ID balance due \$0.00  
 Status Paid CC

Messages

FedEx has credited this shipment for correct postage **Send MAIL**.  
 Distance Based Pricing, Zone 3  
 This shipment was priced using FedEx One Rate

[View Invoice History](#)

[View signature proof of delivery](#)

Transaction Details

[Hide Hide](#)

Sender Information

Devin Bramble  
 200 South 4th Street  
 OZARK AR 72049  
 US

Recipient Information

Special Agent Jason Mitchell  
 FBI Dallas  
 125 E JOHN CARPENTER FWY  
 IRVING TX 75002  
 US

Shipment Details

Ship date 09/22/2017  
 Payment type Shipper  
 Service type FedEx Express Saver  
 Zone 03  
 Package type FedEx Envelope  
 Pieces 1  
 Rated method FOM  
 Meter No. 110609285  
 Declared value 30.00

Charges

Transportation Charge 6.00  
 Weekday Delivery 0.00  
 Adult Signature 6.50  
 Total charges 12.50 ✓

Original Reference

Customer reference no. NO REFERENCE INFORMATION  
 Department no.  
 Reference #2  
 Reference #3

Proof of Delivery

Delivery date 09/26/2017 10:13  
 Service area code A1  
 Signed by R.JACOBS

[View signature proof of delivery](#)

[Back](#)

*Devin Bramble - Police Misc  
 Bus. CREDIT CARD*



**EMBASSY SUITES**  
by HILTON

400 Convention Bk  
Phone (301) 634-9  
For reservation  
www.embassysuites.com

Name & Address

BRAMLETT, DEVIN  
200 SOUTH 4TH STREET  
OSARK AR 72948  
UNITED STATES OF AMERICA

Suite: 928/KNON  
Arrival Date: 9/28/2017 5:52:00 PM  
Departure Date: 9/28/2017  
Adult/Child: 2/0  
Suite Rate: 144.00  
Rate Plan: GVS  
PH: 767334694 BLUE  
AL:  
Car:

Confirmation Number: 82311959

9/28/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/28/2017	2459005	GUEST ROOM	\$144.00
9/28/2017	2459005	STATE TAX	\$9.36
9/28/2017	2459005	CITY TAX	\$4.32
9/28/2017	2459005	TOURISM TAX	\$7.20
9/28/2017	2460221	GUEST ROOM	\$144.00
9/28/2017	2460221	STATE TAX	\$9.36
9/28/2017	2460221	CITY TAX	\$4.32
9/28/2017	2460221	TOURISM TAX	\$7.20
9/27/2017	2460661	GUEST ROOM	\$144.00
9/27/2017	2460661	STATE TAX	\$9.36
9/27/2017	2460661	CITY TAX	\$4.32
9/27/2017	2460661	TOURISM TAX	\$7.20
9/28/2017	2460775	VS *9493	<u>(\$494.64)</u>
		**BALANCE**	<u>\$0.00</u>

You have earned approximately 12950 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of el  
To check your earnings or book your next stay at more than 4,900

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-newsletter  
newsletter, or plan your next stay at close to 200 destinations.

ACCOUNT NO. VS *9493
CARD MEMBER NAME BRAMLETT, DEVIN
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TREATMENT BY CARDHOLDER FOR PAYMENT <u>Police - Misc.</u> <u>Devin Bramlett</u>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 9/28/2017	FOLIO NO./CHECK NO. 622896 A
AUTHORIZATION 037080	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	<u>494.64</u>



# INVOICE

Date: 10-03-2017 15:14  
 Order id: #173160  
 Order status: In Production  
 Payment method:  
 \* Credit Card - BUSINESS  
 Delivery method:  
 USPS Priority Mail

Dali Decals  
 3218 Peach Drive  
 Jacksonville, FL 32246, USA  
 Local: 904-421-0810  
 Toll Free: 877-769-3254  
 Email: sales@dali decals.com



### Billing address

First name: Devin  
 Last name: Bramlett  
 Company: Ozark Police Department  
 Email: dbramlett.opd@outlook.com  
 Address: 2910 West Commercial St  
 City: Ozark  
 State: Arkansas  
 Country: United States  
 Zip: 72949  
 Phone: 4796672233

### Shipping address

First name: Devin  
 Last name: Bramlett  
 Company: Ozark Police Department  
 Address: 200 South 4th Street  
 City: Ozark  
 State: Arkansas  
 Country: United States  
 Zip: 72949  
 Phone: 4796672233

### Products ordered

SKU	Product	Item price	Quantity	Total
3254778001	Custom Printed Wall Decals and Murals Height: 36 inches Width: 36 inches Options: Finish: Matte Contour Cut: Cut Out Subject (eliminate background) Application Location: Indoors Surface Type: Drywall Customer Files: <a href="#">View Image</a>	\$77.76	1	\$77.76
3254778001	Custom Printed Wall Decals and Murals Height: 36 inches Width: 36 inches Options: Finish: Matte Contour Cut: Cut Out Subject (eliminate background) Application Location: Indoors Surface Type: Drywall Customer Files: <a href="#">View Image</a>	\$77.76	1	\$77.76
3254778001	Custom Printed Wall Decals and Murals Height: 36 inches Width: 36 inches Options: Finish: Matte	\$77.76	1	\$77.76

Police Building MAINT.

Order

	Contour Cut: Cut Out Subject (eliminate background) Application: Indoors Location: Indoors Surface Type: Drywall Customer Files: <a href="#">View Image</a>			
3254778001	<b>Custom Printed Wall Decals and Murals</b> Height: 36 inches Width: 36 inches Options: Finish: Matte Contour Cut: Cut Out Subject (eliminate background) Application: Indoors Location: Indoors Surface Type: Drywall Customer Files: <a href="#">View Image</a>	\$77.76	1	\$77.76

Subtotal: \$311.04  
 Shipping cost: \$0.00  
 \* Total: \$311.04 ✓

**Customer notes**

The order is for 36x36 because we wanted something about that size for our training room. We don't have to that exact size. You may have to change the size a little to make the image look right. Please call if you have questions. Thank you, Devin Bramlett - Ozark Police Department

Thank you for your purchase!

Ozark



*Handwritten signature*

Police  
Sale  
Equipment

Total: \$ **1587**

Ammo

~~580~~  
581

City of Newark

Propper: New Order # 100042713

Propper.com Sales <customerservice@propper.com>

Wed 10/11/2017 1:28 PM

To: Jonathon R Little <jlittle.opd@outlook.com>

20  
93

002

1614

**★ PROPPER**

*Business Credit*  
*Police - uniforms*

**THANK YOU FOR YOUR ORDER FROM PROPPER.**

Order Questions?

Email: [customerservice@propper.com](mailto:customerservice@propper.com)

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

**Your order #100042713**

Placed on October 11, 2017 2:27:45 PM EDT

Item	SKU	Qty	Subtotal
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color LAPD Navy Waist 38 Inseam 32	F52525045038X32	1	\$39.99
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color Olive Waist 34 Inseam 36	F52525033034X36	2	\$79.98
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color Olive Waist 38 Inseam 32	F52525033038X32	1	\$39.99
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color Coyote Waist 34 Inseam 36	F52525023634X36	3	\$119.97
Propper® Men's Lightweight Tactical Pant SKU: F5252 Color Coyote Waist 38 Inseam 32	F52525023638X32	2	\$79.98

Of  
ON  
MARK

Item	SKU	Qty	Subtotal
Propper® Men's Lightweight Tactical Pant SKU: F5252	F52529025014X36	1	\$39.99
Color Khaki			
Waist 34			
Inseam 36			
Propper™ Men's Tactical Shirt - Long Sleeve SKU: F5312	F531290330L2	1	\$39.99
Color Olive			
Fabric 65% polyester/ 35% cotton ripstop			
Size L			
Length R			
Propper™ Men's Tactical Shirt - Long Sleeve SKU: F5312	F531290236L2	1	\$39.99
Color Coyote			
Fabric 65% polyester/ 35% cotton ripstop			
Size L			
Length R			
Propper™ Men's Tactical Shirt - Long Sleeve SKU: F5312	F531290001L2	1	\$39.99
Color Black			
Fabric 65% polyester/ 35% cotton ripstop			
Size L			
Length R			
Propper I.C.E.™ Men's Performance Polo - Short Sleeve SKU: F5341	F534172001L	2	\$69.98
Color Black			
Size L			
Propper I.C.E.™ Men's Performance Polo - Short Sleeve SKU: F5341	F534172482L	1	\$34.99
Color Cobalt Blue			
Size L			
Propper I.C.E.™ Men's Performance Polo - Short Sleeve SKU: F5341	F534172311L	2	\$69.98
Color Dark Green			
Size L			
Propper I.C.E.™ Men's Performance Polo - Short Sleeve SKU: F5341	F534172615L	1	\$34.99
Color Burgundy			
Size L			
Propper I.C.E.™ Men's Performance Polo - Short Sleeve SKU: F5341	F534172480M	1	\$34.99
Color LAPD Navy			
Size M			
Propper I.C.E.™ Men's Performance Polo - Short Sleeve SKU: F5341	F534172450S	1	\$34.99
Color LAPD Navy			
Size S			
Propper I.C.E.™ Men's Performance Polo - Short Sleeve SKU: F5341	F534172450L	1	\$34.99
Color LAPD Navy			
Size L			

10/11/2017, 1:35 P

Item	SKU	Qty	Subtotal
Color LAPD Navy Size L			
Propper L.C.E.™ Men's Performance Polo - Short Sleeve SKU: PS341 Color Sage Size L	PS34172347L	1	\$34.99
Propper L.C.E.™ Men's Performance Polo - Short Sleeve SKU: PS341 Color Grey Size S	PS34172020S	1	\$34.99
Propper L.C.E.™ Men's Performance Polo - Short Sleeve SKU: PS341 Color Silver Tan Size L	PS34172226L	1	\$34.99
Propper™ Tactical Duty Belt SKU: PS603 Color Coyote Waist 36-38	PS6037523636-38	1	\$0.00

Subtotal \$939.75  
Grand Total \$939.75

**BILL TO:**

Jonathon R Little  
Ozark Police Department  
200 South 4th St.  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2233

**SHIP TO:**

Jonathon R Little  
Ozark Police Department  
200 South 4th St.  
Ozark, Arkansas, 72949  
United States  
T: 479-667-2233

**SHIPPING METHOD:**

Select Shipping Method - FedEx SmartPost

**PAYMENT METHOD:**

Credit Card Direct Post (Authorize.net)

Thank you, Propper!

Ozark

Your receipt for payment to Creative Services of New England

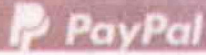
PayPal

Thu 10/12/2017 9:26 AM

To: Devin Bramlett <jittle.apd@outlook.com>



Devin Bramlett, thanks for using PayPal checkout!



You paid \$276.95 USD to Creative Services of New England



*John Lee*  
Business card

Thanks for using PayPal, Devin Bramlett

Police - Public  
Relations

Create a PayPal account in just a few seconds so every checkout is a snap!

Activate PayPal Now

Payment details

For your purchase on October 12, 2017

Details

Quantity and Prices -- 2,000 S-4 Badge Stickers = \$259

\$259.00 USD

Flat Rate Shipping Charge (excludes Alaska)

\$17.95 USD

City of Newark

& Hawaii) – UPS Shipping Charge for 2,000 stickers = \$17.95

---

Subtotal	\$276.95 USD
Amount you'll pay	\$276.95 USD

---

Paid with VISA x-9493

The transaction will appear on your statement as PayPal PAYPAL CREATIVE

Devin Bramlett

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**PayPal: easy to get, easy to use**

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

---

[Activate PayPal Now](#)

---

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Invoice ID: 235\_890179

**Merchant details**

Creative Services of New England

csnesales@aol.com

508-892-1555

**Customer Details**

Devin Bramlett

jittle.opd@outlook.com

---



---

[Help Center](#) | [Resolution Center](#) | [Security Center](#)

# Your receipt for payment to Kapicka

PayPal

Thu 10/12/2017 9:47 AM

To: Devin Bramlett <jittle.opd@outlook.com>:

Devin Bramlett, thanks for using PayPal checkout!



You paid \$316.00 USD to  
Kapicka



*John Lee  
Business credit card*

*Police - Public  
Relations*

Thanks for using PayPal, Devin Bramlett

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

## Payment details

For your purchase on October 12, 2017

### Details

50 extra thin line wristbands for 1 cent on  
non rush order (up to 1 week extra  
production/shipping)  
2 @ \$0.01 USD

\$0.02 USD

DEBOSSSED COLOR FILLED Wristbands  
Quantity: 200 Bands (\$13.99 ship), Size  
and Color: ADULT Thin Blue Line, Front-  
Text: OZARK POLICE, Back-Text: -,  
TextColor: White, Font: Standard

\$167.99 USD

DEBOSSSED COLOR FILLED Wristbands  
Quantity: 200 Bands (\$13.99 ship), Size  
and Color: CHILD Thin Blue Line, Front-  
Text: OZARK POLICE, Back-Text: -,  
TextColor: White, Font: Standard

\$167.99 USD

Subtotal \$316.00 USD

Amount you'll pay \$316.00 USD

Paid with VISA x-6493

The transaction will appear on your statement as PayPal \*PAYPAL \*NEWCHARMS

Ship to  
Devin Bramlett  
200 South 4th St  
Ozark, AR 72949  
United States

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

[Activate PayPal Now](#)

Merchant details  
Kapicka  
kapicka@men.com  
916-625-6584





THANK YOU FOR YOUR ORDER.

If you have questions about your order, we're happy to take your call 800-388-3124 Monday through Friday 9am - 5pm ET

ORDER SUMMARY

BILLING ADDRESS	PAYMENT METHOD	PAYMENT TOTAL
<b>Order Place: Oct 11, 2017</b> Jonathan Little Cook Police Department 300 South 4th St. Cook, AR 72648 United States Phone: 479-667-2225	<b>Credit Card</b> Debit/Bank Visa Exp. 01/18 Amount \$209.99	<b>Subtotal</b> \$209.00 <b>Shipping Express 2-3 Business days</b> \$9.00 <b>Shipping Insurance</b> \$5.00 <b>Sales Tax</b> \$6.90 <b>ORDER TOTAL</b> <u>\$209.99</u>

*Jonathan Little*  
 Police -  
 Uniforms  
 Business credit card

PRODUCT	QUANTITY	PRICE	SHIPPING ADDRESS
SHAWLEIGH PRIME STRETCH WATERPROOF SWEATSHIRT Custom 18 Medium	1	\$104.99	Jonathan Little Cook Police DEPT 300 S 4th St Cook, AR 72648-0488 United States Phone: 479-667-2225
SHAWLEIGH PRIME STRETCH WATERPROOF SWEATSHIRT Custom 18 Medium	1	\$104.99	<b>Method: Express 2-3 Business days</b> <b>Shipping Status: Not Shipped</b>

City of Ozark



Tel: 800.254.0146  
 Fax: 252.414.6531  
 INFO@CUSTOMCENTER.COM  
 5745 SW 75th Street | Suite #500  
 Gainesville, FL 32608

# Sales Receipt

Date	Sale No.	Job #
10/13/2017	210780	328340

**Sold To**

Ozark Police Department  
 Devin Brunlett  
 200 South 4th St  
 Ozark, AR 72949

**Ship To**

Ozark Police Department  
 Jonathan Little  
 200 South 4th St  
 Ozark, AR 72949

NLT	Payment	Rep	FFO	Promo	Ship Via	Tracking #
	Visa	200	KLG			

Item	Description	Qty	Rate	Class	Amount
77000	1.5" Custom Challenge Coin	100	3.39	CUCC	339.00
77099	Custom Challenge Coin Mold Fee	1	100.00	CUCC	100.00
77002	3D Effect Fee	1	100.00	CUCC	100.00

*[Signature]*  
 Police - \* Public Relations #407.05 ✓  
 Police - \* Office Supplies 121.95 ✓

Thank you for your business.	<b>Subtotal</b>	\$539.00
------------------------------	-----------------	----------

1-800-254-0146

E-mail  
 info@customcentergroup.com

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	<del>539.00</del> <b>539.00</b>

amazon.com



SDVf3zPKZR

Your order of September 14, 2017 (Order ID 112-2497874-5654605)

Qty.	Item	Item Price	Total
1	Carlisle 36141503 Duo-Pan Dustpan & Lobby Broom Combo, 3 Foot Overall Height, Black Misc B005TLDSRK B005TLDSRK 885733178147	\$16.00	\$16.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at [www.amazon.com/packaging](http://www.amazon.com/packaging).

Return or replace your item  
Visit [Amazon.com/returns](http://Amazon.com/returns)

Subtotal	\$16.00
Tax Collected	\$1.60
Order Total	\$17.60
Paid via credit/debit	\$17.60



43/DVf3zPKZR/-1 of 1-//MCIS/second/4217374/0917-08:00/0915-13:18

Station on the floor

B3----  
P4

**Cardholder Activity Summary**

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
EVELD, SONYA D [REDACTED]	10,000	642.01	0.00	0.00	0.00	642.01	0.00
SAMTLEY, JOSEPH [REDACTED]	10,000	448.58	0.00	0.00	0.00	448.58	0.00
ZOLLIECOFFER, CECIL [REDACTED]	10,000	574.16	0.00	0.00	0.00	574.16	0.00

**Transactions**

Posting Date Transaction Date Description  
 CITY OF OZARK  
 Account Number: 8645

Posting Date	Transaction Date	Description	Amount
10/02	09/30	PAYMENTS AND OTHER PAYMENT - THANK TOTAL PAYMENTS	-3,023.44
<b>BRAMLETT, DEVIN</b> Account Number: 8493			
09/22	09/20	Purchases and Other THE HOME DEPOT #	116.27
09/27	09/26	FEDEX 246447699	13.50
10/02	09/29	EMBASSY SUITES HC Arr: 09/25/17	494.64
10/04	10/03	DALI DECALS	311.04
10/06	10/05	OZARK PAWN	581.68
10/12	10/11	PROPPER INTERNATK	939.75
10/13	10/12	PAYPAL *CREATIVE	276.95
10/13	10/12	PAYPAL *NEWCHARMS	316.00
10/16	10/13	MERRELL.COM	209.98
10/16	10/13	CUSTOM CENTER GRO	539.00
		TOTAL PURCHASES AN	\$3,798.81

**EVELD, KEVIN**  
 Account Number: 8896

Posting Date	Transaction Date	Description	Amount
09/18	09/16	Purchases and Other Chg Amazon.com AMZ	17.60
09/21	09/20	BLAUER MANUFACTURIN	123.99
09/25	09/22	CHIEF SUPPLY CRM	37.49
09/25	09/23	ANDERSONS OZ	50.89
09/26	09/26	ACT ARKANSASSTATEPA	295.04
09/26	09/26	APL*APPLE ONLINE STOR	75.90
09/27	09/27	APL*APPLE ONLINE STOR	283.80
09/27	09/27	APL*APPLE ONLINE STOR	856.90
10/03	10/02	PILOT Benton	36.82
10/04	10/03	IN *A.P.E.S.,INC 501-33	440.00
10/04	10/03	WAL-MART #0127 MAL	16.32
10/09	10/05	HOLIDAY INN EXPRESS A Arr: 10/02/17	329.70
10/09	10/07	APL* ITUNES.COM/BILL 88	0.99
10/12	10/11	OnStar 888-4ONST	36.90
10/13	10/12	CHIEF SUPPLY CRM 704	134.96
		TOTAL PURCHASES AND OTI	\$2,737.30

**EVELD, SONYA D**  
 Account Number: 9273

Posting Date	Transaction Date	Description	Amount
09/18	09/14	Purchases and Other Charges CHANCELLOR HOTEL FA	450.48
10/02	10/01	GOOGLE *SVCSAPPS_cityo cc	10.00
10/05	10/03	FILOFAX 800-444-804	77.03
10/09	10/05	WYNDHAM RIVERFRONT L-R NORTH LITTLE AR Arr: 10/05/17	95.51
10/16	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	8.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	\$642.01

**SAMTLEY, JOSEPH**  
 Account Number: 2811

*City Credit Card*  
*T Shop*  
 WELCOME  
 XBBLO00101  
 ANDERSONS  
 1219 HWY 23 SOUTH AR  
 OZARK  
 XBBLO00101  
 VISA  
 INVOICE# 009388  
 DATE 09/23/17 09:29  
 PUMP # 02  
 PRODUCTS UNLD  
 GALLONS: 19.731  
 PRICE/G: \$ 2.579  
 FUEL SALES \$ 50.89  
 AUTH# 049176  
 \*\*\*CHARGE\*\*\*  
 THANK YOU  
 HAVE A NICE DAY



Item Price	Total	Amount
546051	\$16.00	
ombo. 3	\$16.00	
	\$16.00	
	\$1.60	
	\$17.60	
	\$17.60	
		-3,023.44
		-\$3,023.44
		116.27
		13.50
		494.64
		311.04
		581.68
		939.75
		276.95
		316.00
		209.98
		539.00
		\$3,798.81

COMPLETING A VOICE  
 OF THE GUEST SURVEY  
 WITHIN 5 DAYS AT  
 RATEPFJ.COM.  
 NO PURCHASE  
 NECESSARY TO ENTER  
 OR WIN. SEE WEBSITE  
 FOR DETAILS.  
 VOID WHERE  
 PROHIBITED. MUST  
 BE 18 OR OLDER AND  
 A RESIDENT OF THE  
 U.S. TO ENTER.

92167259100440155998	17.60
31057263200180525005	123.99
13987266207284500891	37.49
9107267004826334255	50.89
2167269100208420368	295.04
2167269100217892763	75.90
2167270100784255102	283.80
167270100784463904	856.90
017276000024273933	36.82
167276100608262882	440.00
387277400005797151	16.32
167279708506782622	329.70
67280100208144587	0.99
37284100836861216	36.90
17286207284900766	134.96
	\$2,737.30

MOUNT MAGAZINE STATE PARK

16878 AR-309

Paris, AR, 72855

479 963 5100

Sep 28, 2017 11:38 AM CDT 400493412

Receipt # 21178319 (Reprint # 4)

*Fire Training*  
*ke*

Event: 5264060, Arkansas Fire Marshal's Association

Event Dates: Sep 25, 2017 - Sep 28, 2017

Event Transactions:

Advanced Reservation # 2-285470

Current Transactions: Checkin; Make Payment

MOUNT MAGAZINE STATE PARK; Cabins/Lodge Rooms; Lodge - Queen Deluxe-Lodge - Queen Deluxe; Eveld, Kevin; 1 Occupants; 0 Vehicles; 0 Pets; 0 Campings; Arrive Sep 25, 2017; Depart Sep 28, 2017; 3 Nights

Use Fee	\$	267.00	T
SUBTOTAL	\$	267.00	USD
County Tax 1 - 2%	\$	5.34	
State Tax - 6.5%	\$	17.36	
Tourism Tax - 2%	\$	5.34	
ORDER TOTAL	\$	295.04	USD

Event ID: 5264060

Holding Fee	\$	0.00	USD
SUBTOTAL	\$	0.00	USD
ORDER TOTAL	\$	0.00	USD

---

TOTAL PRICE	\$	295.04	USD
Amount Owing	\$	295.04	USD

PAYMENT TENDERED

VISA \$ 295.04 USD

Credit Card Number \*\*\*\*\*5896

Credit Card Expiry Date 01/2021

Credit Card Holder Name KEVIN EVELD

Card Holder's Signature

New Amount Owing \$ 0.00 USD

OVERPAID

✓

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
Serial No.: (FTRVC3TLHDQV)					
APPLE PENCIL-AME Serial No.: (C4MV7Q8NGWTJ)	MK0C2AM/A	\$99.00	1	1	\$99.00
IPAD PRO 10.5 SMART KEYBOARD-USA Serial No.: (FTPVC4L1HPG0)	MPTL2LL/A	\$159.00	1	1	\$159.00
<b>Subtotal</b>					\$407.95
<b>Sales Tax</b>					\$25.80
<b>Promotional Savings (w/o VAT)</b>					-\$149.95
<b>Total</b>					<b>\$283.80</b>
<b>Amount Due</b>					<b>\$0.00</b>

**Payment Methods**

\$283.80 charged to Visa XXXXXXXXXXXX5896  
For a total of \$283.80

**Additional Information**

Invoice Number	Invoice Date	Terms
4457695752	September 25, 2017	Credit Card

This order is subject to Apple's Sales and Refunds Policies  
<http://store.apple.com/us/open/salespolicies>



Invoice Receipt  
Do Not Pay

**Order Number:**  
W550554872

**Order Date:**  
September 24, 2017

**Sold To:**  
Kevin Eveld  
405 n 24th  
Ozark AR 72949-3413  
United States

**Location:**  
Kevin Eveld  
405 N 24th St  
Ozark AR 72949-3413  
United States

Customer No: 900007

**Order Details**

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPAD PRO 10.5 LE SMART COVER RED-ZML	MR5G2ZM/A	\$69.00	1	1	\$69.00
<b>Subtotal</b>					\$69.00
<b>Sales Tax</b>					\$6.90
<b>Total</b>					<b>\$75.90</b>
<b>Amount Due</b>					<b>\$0.00</b>

**Payment Methods**

\$75.90 charged to Visa XXXXXXXXXXXX5896  
For a total of \$75.90

**Additional Information**



Invoice Receipt

Do Not Pay

Order Number:

W550554872

Order Date:

September 24, 2017

Sold To:

Kevin Eveld  
405 n 24th  
Ozark AR 72949-3413  
United States

Location:

Kevin Eveld  
405 N 24th St  
Ozark AR 72949-3413  
United States

Customer No: 900007

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPAD PRO 10.5-IN WI-FI 256GB GRAY-USA Serial No.: (DMPVDCVPHPS0)	PPDY2LL/A	\$779.00	1	1	\$779.00

Subtotal \$779.00  
 Sales Tax \$77.90  
 Total \$856.90  
 Amount Due \$0.00

Payment Methods

\$856.90 charged to Visa XXXXXXXXXXXX5896  
For a total of \$856.90

Additional Information

Invoice Number	Invoice Date	Terms
4457830786	September 26, 2017	Credit Card

This order is subject to Apple's Sales and Refunds Policies  
<http://store.apple.com/us/open/salespolicies>



Invoice Receipt

Do Not Pay

Order Number:

W550554872

Order Date:

September 24, 2017

Sold To:

Kevin Eveld  
405 n 24th  
Ozark AR 72949-3413  
United States

Location:

Kevin Eveld  
405 N 24th St  
Ozark AR 72949-3413  
United States

Customer No: 900007

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
BEATSX, GRAY-USA	MNLV2LL/A	\$149.95	1	1	\$149.95

*Equipment*  
*City Credit CARD*

City Credit Card  
be Take

Pilot #118  
7601 Alcoa Road  
Benton AR 72108

10/02/17 21:20  
Transaction # 58286  
Auth # 05062G  
VI Card #  
#####5896

Pump	Gallons	Price
07	16.444	\$ 2.239

Product	Amount
Unleaded	\$ 36.82

Total Sale \$ 36.82

Sale - Card Swiped

\*\*\*\*\*  
ENTER FOR A CHANCE  
TO WIN A  
PILOT FLYING J  
GIFT CARD BY  
COMPLETING A VOICE  
OF THE GUEST SURVEY  
WITHIN 5 DAYS AT  
RATEPFJ.COM.

NO PURCHASE  
NECESSARY TO ENTER  
OR WIN. SEE WEBSITE  
FOR DETAILS.

VOID WHERE  
PROHIBITED. MUST  
BE 18 OR OLDER AND  
A RESIDENT OF THE  
U.S. TO ENTER.  
\*\*\*\*\*

City

✓  
ONark



A.P.E.S., Inc.

P.O. Box 411  
Malvern, AR 72104

# Invoice

Date	Invoice #
10/3/2017	1003175

Bill To
Kevin Eveld 405 N 24th St. Ozark, AR 72949

**PAID**  
10/03/2017

*Inspection fee*

Description	Amount
Asbestos Inspector Initial / Kevin Eveld	440.00
<b>Total</b>	<b>\$440.00</b>



Vehicle Mtn  
be



**FedEx Office**<sup>SM</sup>

Address: 3948 CENTRAL AVE SU  
ITE E  
HOT SPRINGS NATIONAL  
PARK  
AR 71913  
Location: LITKI  
Device ID: -BTC01  
Transaction: 890160831253

FedEx Ground  
785870989256 7.0 lbs. (S) 16.76  
Declared Value 100  
Shipment subtotal: \$16.76  
Total Due: \$16.76  
(S) CreditCard: \$16.76 ✓  
\*\*\*\*\*1258

M = Weight entered manually  
S = Weight read from scale  
T = Taxable item

Terms and Conditions apply. See  
[fedex.com/us/service-guide](http://fedex.com/us/service-guide) for details.

Visit us at: [fedex.com](http://fedex.com)  
Or call 1.800.GoFedEx  
1.800.463.3339

March 10, 2017 1:47:53 PM

Marla Ward

Business Credit Card for  
marl classes!



THE CHANCELLOR  
HOTEL

70 North East Avenue . . Fayetteville . AR . 72701 . . 479.442.5555

Confirmation # 128438      Rooms: 504      Reference:  
 Ward, Marla      Arrival: 9/10/2017      9/10/2017 5:27 PM  
 /      Departure: 9/14/2017  
 2810 W Commercial St      Company:  
 Ozark      AR      72949      Group: Municipal Clerks Institute  
 United States      Rate Type: GS-Municipal Clerks Institute

Folio 1

Date	Room	Department	Reference	For	Charge	Payment
9/10/2017	504	Room			99.00	
9/10/2017	504	Sales Tax - AR			6.44	
9/10/2017	504	Sales Tax - F			1.98	
9/10/2017	504	Sales Tax - W			1.24	
9/10/2017	504	Tourism Tax - Arkansas			1.98	
9/10/2017	504	HMR Tax - Fayetteville			1.98	
9/11/2017	504	Room			99.00	
9/11/2017	504	Sales Tax - AR			6.44	
9/11/2017	504	Sales Tax - F			1.98	
9/11/2017	504	Sales Tax - W			1.24	
9/11/2017	504	Tourism Tax - Arkansas			1.98	
9/11/2017	504	HMR Tax - Fayetteville			1.98	
9/12/2017	504	Room			99.00	
9/12/2017	504	Sales Tax - AR			6.44	
9/12/2017	504	Sales Tax - F			1.98	
9/12/2017	504	Sales Tax - W			1.24	
9/12/2017	504	Tourism Tax - Arkansas			1.98	
9/12/2017	504	HMR Tax - Fayetteville			1.98	
9/13/2017	504	Room			99.00	
9/13/2017	504	Sales Tax - AR			6.44	
9/13/2017	504	Sales Tax - F			1.98	

Balance: 450.48

Missing



Of ON MARK

if Card  
Tahoe

Pilot #118  
7601 Alcoa Road  
Benton AR 72108



10/02/17 21:20  
Transaction # 58286  
Auth # 05062G  
VI Card #  
#####5896

10-05-17

Pump Gallons Price  
07 16.444 \$ 2.239

Product Amount  
Unleaded \$ 36.82

Total Sale \$ 36.82

Sale - Card Swiped

Folio No. :  
A/R Number :  
Group Code :  
Company :  
Membership No. : **PC 395566940**  
Invoice No. :

Room No. : **201**  
Arrival : **10-02-17**  
Departure : **10-05-17**  
Conf. No. : **6785461**  
Rate Code : **IMGOV**  
Page No. : **1 of 1**

\*\*\*\*\*  
ENTER FOR A CHANCE  
TO WIN A  
PILOT FLYING J  
GIFT CARD BY  
COMPLETING A VOICE  
OF THE GUEST SURVEY  
WITHIN 5 DAYS AT  
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OR WIN. SEE WEBSITE  
FOR DETAILS.

VOID WHERE  
PROHIBITED. MUST  
BE 18 OR OLDER AND  
A RESIDENT OF THE  
U.S. TO ENTER.  
\*\*\*\*\*

Description	Charges	Credit
	99.00	
	8.42	
n 8.5	2.48	
2.5%	99.00	
m 8.5	8.42	
2.5%	2.48	
m 8.5	99.00	
2.5%	8.42	
	2.48	
		3;
<b>Total</b>	<b>329.70</b>	<b>3;</b>
<b>Balance</b>	<b>0.00</b>	

ig points for this stay will automatically be credited to  
stay by writing a review here - [www.lhg.com/reviews](http://www.lhg.com/reviews).  
soon.

in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held  
ated person, company, or associate fails to pay for any part or the full amount of these charges. If  
form the obligations set forth in the cardholder's agreement with the issuer.

Independently Owned and Operated by R&D Hotels LLC.

Thank you for staying with us. We hope you enjoyed your stay. We look forward to your next visit.

Inspection  
Re

Holiday Inn Express Malvern  
2660 S Rivercreek Drive  
Malvern, AR 72104  
Telephone: (501) 467-8800 Fax: (501) 467-8855

4. SHIPPING METHOD

5. PAYMENT INFORMATION

6. ORDER REVIEW

MONTH ON TWO PAGES DIARY WITH TABS  
Size Personal  
Year 2017

WEEK ON TWO PAGES - FIVE LANGUAGE  
Size Personal  
Year 2017

MONTH ON TWO PAGES DIARY WITH TABS  
Size Personal  
Year 2017

ZIP CLOSURE ENVELOPE  
Size Personal

ADDRESS (AGENT NAME/ADDRESS/NUMBER)  
ENGLISH

WHITE RULED NOTEBOOK VALUE PACK  
Size Personal  
Qty 3

A-Z INDEX WHITE - THREE LETTERS PER TAB

Billing Address

Sonya Evid  
p o Box 253  
2920 W Commercial St  
Osark  
Arkansas, United States  
72949

Delivery Address

Sonya Evid  
p o Box 253  
2920 W Commercial St  
Osark  
Arkansas  
72949

Subtotal	\$81.43
Discount	\$4.41
Shipping & Handling (Free Shipping)	\$0.00
<b>Grand Total</b>	<b>\$77.02</b>

I would like to receive Filofax exclusive offers to assist in my order.

PLACE ORDER

ORDER SUMMARY

Month on Two Pages Diary With Tabs	\$6.79
Week on Two Pages - Five Language	\$42.35
Month on Two Pages Diary With Tabs	\$9.79
Zip Closure Envelope	\$7.80
Address Agent	\$7.80
Name/Address/Number - English	\$7.80
White Ruled Notebook Value Pack	\$20.46
A-Z Index White - Three Letters Per Tab	\$6.76
Subtotal	\$81.43
Discount	\$4.41
<b>Grand Total</b>	<b>\$77.02</b>

*[Handwritten signature]*  
*[Handwritten initials]*

**Final Details for Order #114-4572920-1948227**

[Print this page for your records.](#)

**Order Placed:** October 13, 2017  
**Amazon.com order number:** 114-4572920-1948227  
**Order Total: \$8.99**

**Shipped on October 14, 2017**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Black Short 1ft Type-C Cable Rapid Charge USB Wire Sync USB-C Power Data Link Cord Supports Fast Charging for Verizon Samsung Galaxy Note8 (SM-N950UZKAVZW) - Verizon Samsung Galaxy S8</i> Sold by: DNR Prime Wireless ( <a href="#">seller profile</a> ) Condition: New	\$8.99

**Shipping Address:**

SONYA D EVELD  
405 N 24TH  
OZARK, AR 72949  
United States

Item(s) Subtotal: \$8.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$8.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$8.99**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 9273

Item(s) Subtotal: \$8.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

City of Ozark  
P O Box 253  
Ozark, AR 72949  
United States

Total before tax: \$8.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$8.99**

**Credit Card transactions**

Visa ending in 9273: October 14, 2017: \$8.99

To view the status of your order, return to [Order Summary](#).

**From:** Wyndham Hotel Group  
**Sent:** Wednesday, October 4, 2017 11:27 AM  
**To:** ozark.city.clerk@cityofozarkar.com  
**Subject:** Your reservation confirmation from Wyndham



**THANK YOU. YOUR ROOM RESERVATION HAS BEEN CONFIRMED.**

**NAME:** Sonya Eveld  
**Confirmation Number:**  
**5136B18603348**



**Wyndham Riverfront Little Rock**  
2 Riverfront Place  
North Little Rock AR US  
Phone: (501) 371-9000  
[Hotel Website](#) | [Hotel Email](#)

**Reservation:**  
Deluxe 1 King Bed Non Smoking This deluxe, 1 king bed non-smoking room with sleeper sofa, includes complimentary hot breakfast, complimentary high speed internet access, a 32 inch flat screen TV, a refrigerator, safe, coffee maker, hair dryer and an iron with ironing board. Maximum Occupancy: 3

**Stay:**  
1 Room(s); 1 Night(s)

**Occupancy:**  
2 Adult(s), 0 Child(ren) ages 0-17

**Check-In:**  
10/12/2017 3:00:00 PM

**Check-Out:**  
10/13/2017 11:00:00 AM

<b>Plan and Save + 100 Bonus Points</b>	<b>\$84.15 USD</b>
<b>Tax</b>	<b>\$11.75 USD</b>
<b>Total for Stay</b>	<b>\$95.90 USD</b>



You could earn 1,000 Wyndham Rewards Points when you enroll today [Enroll Today](#)

Full Credit Card Deposit due at time of booking

Cancellation Policy: Non Cancelable Non Refundable Full Amount plus applicable tax

Payment Method: Visa

NEW PASSPORT RULES: [Learn More](#)

Business card

Gas

WELCOME  
09445420  
JAM MART 5  
1512 COMMERCIAL  
OZARK AR  
72949

LARRAGH COMPANY  
4301 WHEELER AVENUE  
FORT SMITH, AR 72901000

6/2017

09

CREDIT CARD

VISA SALE

#

Card:

XXXXXXXXXX

VISA

A00000000

E503880FAG6

Mat & supply

#

#

ICE

val Code:

Method:

0

Chg

Amount:

AMOUNT

\$2

254.62

DATE 09/19/17 14:00  
TRAN# 9043568  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: REGULAR  
GALLONS: 6.2  
PRICE/G: \$ 2.3  
TOTAL SALE \$ 15.1  
CREDIT \$15.1

SA  
Act: 2811  
Term ID: 21  
ALER#: 09445420  
12 COMMERCIAL  
ARK AR 72949  
TH: 00-05380  
atch: 82 Seq: 017  
VOICE: 144508  
an: 968387

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1314

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Telephone: (479) 783-8090

SALE

Item Name: body sampley  
Item Number: 999049943100  
14IN SEG WET/DRY DIAMOND \$69.99  
14IN SEGMENTED WET/DRY DI \$69.99  
CONCRETE HAND TOOLS-4PC \$13.99

Total \$153.97  
Tax 9.7500% \$15.00  
Business card \$168.97  
Mat & supply \$168.97

XXXXXXXXXXXX2811

Expiration Date XX/XX

No. 055466

REMIT

Card

Card Verified

Issuer

10000000031010

CVR 8000008000

Card No. 000000000000

Mat & supply  
Main

✓

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message and data rates may apply  
not required for purchases, text  
not to cancel

\*\*\*\*\*  
SABRINA served you today.  
Thank you for shopping at  
FORT SMITH AR #00195  
of Purchase Required for Returns/  
Expires Within 90 Days of Purchase.  
Item(s) Sold: 3  
Item(s) Returned: 0  
Reg: 02 Tran: 315262  
26/2017 10:36:13 AM Assoc: XXXXXX  
02315262